

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 97,87,000/- to ECONOMICS AND STATISTICS, HOD Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

Dated: 13-11-2013

G.O.Rt.No.: 4070

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary ECONOMICS AND STATISTICS, HOD is hereby issued a Budget Release Order for an amount of Rs.97,87,000/-(Rupees Ninety Seven Lakhs Eighty Seven Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappr o-priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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Scheme Name: Construction of Consumer Price Index Numbers for Rural and Urban Sectors in Andhra Pradesh

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

1	3454-02-800-11-19-110-111	V	2,00	..	..	2,00	1,00	50	50
2	3454-02-800-11-19-130-133	V	70	..	..	70	34	17	19

Scheme Name: District Offices Upgradation of C.P.Os. Offices

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

3	3454-02-112-11-03-010-011	V	2,74,62	..	..	2,74,62	1,37,30	68,65	68,67
4	3454-02-112-11-03-010-012	V	94	..	..	94	46	23	25
5	3454-02-112-11-03-010-013	V	31,61	..	..	31,61	15,80	7,90	7,91
6	3454-02-112-11-03-010-014	V	25	..	..	25	12	6	7
7	3454-02-112-11-03-010-016	V	41,06	..	..	41,06	20,52	10,26	10,28
8	3454-02-112-11-03-010-017	V	1,10	..	..	1,10	54	27	29
9	3454-02-112-11-03-010-018	V	11,74	..	..	11,74	5,86	2,93	2,95
10	3454-02-112-11-03-010-019	V	1,92	..	..	1,92	96	48	48

Scheme Name: Head Quarters Office

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

11	3454-02-112-11-01-010-011	V	2,84	..	..	2,84	1,42	71	71
12	3454-02-112-11-01-010-012	V	4	..	..	4	2	1	1
13	3454-02-112-11-01-010-013	V	1,11	..	..	1,11	54	27	30
14	3454-02-112-11-01-010-016	V	45	..	..	45	22	11	12
15	3454-02-112-11-01-010-017	V	10	..	..	10	4	2	4
16	3454-02-112-11-01-010-018	V	10	..	..	10	4	2	4
17	3454-02-112-11-01-010-019	V	10	..	..	10	4	2	4
18	3454-02-112-11-01-130-132	V	19,00	..	..	19,00	9,50	4,75	4,75
19	3454-02-112-11-01-130-133	V	1,56	..	..	1,56	78	39	39

Scheme Name: State/District Domestic Product

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned Drawing Officer

Remarks:

20	3454-02-800-11-26-110-111	V	48	..	..	48	24	12	12
		Total	3,91,72	..	..	3,91,72	1,95,74	97,87	98,11

The (**PLANNING, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

PLANNING, SECRETARIAT DEPARTMENT

ECONOMICS AND STATISTICS, HOD

The Director of Treasuries & Accounts, A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.